Apportionment Status Report CMAQ and RSTP per AB 1012 as of October 31, 2006

Balances in the 3rd Year (from FFY 2004)* Rural County Summary

*Previously referred to as Cycle 7

*Previously referred to as Cycle		CMAQ Amount	D (377)	RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	10/31/2006	Reprogramming	10/31/2006	Reprogramming
	Delivery		Delivery	
Region	Balance 1	11/01/2006 2	Balance 1	11/01/2006 2
Rural County Information:				
Del Norte	-	-	-	_
Humboldt	_	_	0	_
Lake	-	-	-	_
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	3	-
Plumas	-	-	2	-
Shasta	-	-	-	-
Siskiyou	-	-	(2)	-
Tehama	-	-	-	-
Trinity	-	-	(6)	-
Colusa	-	-	-	-
El Dorado ⁴	-	-	(3,352,284)	-
Glenn	-	-	-	-
Nevada ³	804,784	-	0	-
Placer ⁴	-	-	(701,841)	-
Sierra	-	-	(2)	-
Inyo	-	-	130	-
Mono	-	-	-	-
Alpine	-	-	-	-
Amador ³	311,802	-	-	-
Calaveras ³	378,568	-	-	-
Mariposa ³	148,357	-	-	=
Tuolumne ³	469,405	-	1	-
Imperial (SCAG) ³	16,274	-	2,254,739	-
D. 10. 1. 15. 1	#2 120 100		(\$1,700,070)	
Rural Combined Totals:	\$2,129,190	-	(\$1,799,258)	-

Footnotes:

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated.

² Totals reflect the 3rd year balance(s).

 $^{^{\}rm 3}$ Beginning in FFY 2006, these rural regions are receiving CMAQ apportionments.

⁴ Balances for El Dorado County and Placer County are being reconciled to correct negative balances shown due to a coding error.